



# Texas State Securities Board

## PURCHASE ORDER

**PO #:** 312-18-059

**Vendor Info:**

**Name:** Ricoh USA, Inc  
**TIN:** 19416860948 001  
**Address:** 9430 Research Blvd, Bldg IV, Ste 300  
Austin, TX 78759  
**Remit To:** RICOH USA, Inc P. O. BOX 650016 DALLAS, TX 75265-0016

**Bill To:**

Texas State Securities Board  
P.O. Box 13167  
Austin, Texas 78711-3167

**Ship To:**

Texas State Securities Board  
115 E. Travis St, Ste 1105  
San Antonio, TX 78205  
Phone: (210) 886-0073

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*Jerri Goldstein*

Jerri Goldstein  
Texas State Securities Board  
[jgoldstein@ssb.texas.gov](mailto:jgoldstein@ssb.texas.gov)  
Direct: (512)305-8305  
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	600-38	Ricoh MP3554SP 36 month lease	1 unit		
2	600-38	Monthly lease price: \$190.11	36 months	\$190.11	\$6,843.96
3	600-38	Monthly service price: \$47.50	36 months	\$47.50	\$1,710.00
		-B&W Images included: 5,000 Overage rate: \$0.0095/pg			
		-Service Level: Gold-service, supplies & staples Included			
		-Overage Charges for additional images billed Quarterly			
		Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources			
		Contract #DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes A Schedule as defined in the Master Lease Agreement			
		CONTACT: Jenny Schneider, <a href="mailto:jschneider@ssb.texas.gov">jschneider@ssb.texas.gov</a>			
<b>TOTAL EST. PRICE:</b>					<b>\$8,553.96</b>

**Staff Services Use Only**

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
14001	DIR-TSO-3041	7406	I	NO

Notes:

Delivery Date(s):	Order Date:	Total Invoiced:
ORIGINAL DELIVERY DATES ~10/1/15-10/1/18	ORIGINAL ORDER DATE 08/30/2016	Payment Sheet